

IN RE:  
EMIL K LAM

CASE NO. 04 B 19239

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-2742

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 05/17/2004 and was confirmed 07/14/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 70.00%.

The case was paid in full 05/27/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN EXPRESS TRAVEL	UNSECURED	11142.31	.00	7799.62
AMERICAN EXPRESS TRAVEL	UNSECURED	377.31	.00	264.12
ROUNDUP FUNDING LLC	UNSECURED	8983.54	.00	6288.48
ROUNDUP FUNDING LLC	UNSECURED	7667.63	.00	5367.34
ROUNDUP FUNDING LLC	UNSECURED	8820.88	.00	6174.62
ECAST SETTLEMENT CORP	UNSECURED	3063.72	.00	2144.60
CHASE AUTOMOTIVE FINANCE	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	8585.00	.00	6009.50
HOME DEPOT	UNSECURED	NOT FILED	.00	.00
RESURGENT ACQUISITION LL	UNSECURED	6218.16	.00	4352.71
HOUSEHOLD FINANCE CORP	UNSECURED	10964.53	.00	7675.17
HARRIS BANK	UNSECURED	3854.74	.00	2698.32
RESURGENT ACQUISITION LL	UNSECURED	2695.49	.00	1886.84
ZALUTSKY & PINSKI LTD	REIMBURSEMENT	194.00	.00	194.00
HARRIS BANK	UNSECURED	132.66	.00	92.86
ZALUTSKY & PINSKI LTD	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			3,167.19
DEBTOR REFUND	REFUND			784.63

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	57,600.00	
PRIORITY		194.00
SECURED		.00
UNSECURED		50,754.18
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		3,167.19
DEBTOR REFUND		784.63

TOTALS	57,600.00	57,600.00
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 08/27/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE